

**THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF THE NORTHERN MARIANA ISLANDS**

UNITED STATES OF AMERICA,

Plaintiff,

v.

COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS,
GOVERNOR OF THE NORTHERN
MARIANA ISLANDS,
COMMISSIONER OF THE
DEPARTMENT OF PUBLIC
SAFETY, SECRETARY OF THE
DEPARTMENT OF LABOR AND
IMMIGRATION, SECRETARY OF
THE DEPARTMENT OF
COMMUNITY AND CULTURAL
AFFAIRS,

Defendants.

CIVIL ACTION NO. CV 99-0017

STATUS REPORT

DEPARTMENT OF CORRECTIONS

PART 2 OF 2 PARTS

October 1, 2005

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	STATUS	REMARKS	INSPECTED BY
07-11-05	ONE	20 PSI	4684	
	TWO	15 PSI	4681	
	THREE	-0-	CAN'T REFILL UNTIL HYDRO	

CONCURRED BY

Logistics, OIC

TESTING PERFORMED.
(4725)

08-11-05	I	20 PSI	4684	
	II	15 PSI	4681	
	III	-0-	4725	

CONCURRED BY

Logistics, OIC

09-06-05	ONE	20 PSI	4684	
	II	15 PSI	4681	
	III	-0-	4725	

CONCURRED BY

Logistics, OIC

09-13-05	ONE	20 PSI	4684	
	TWO	15 PSI	4681	
	THREE	20 PSI	4725	

CONCURRED BY

Logistics, OIC

→ HYDRO TESTED BY UNIT TRADE,
UNIT REFILLED @ FIRE STATION.

09-19-05	ONE	- OUT FOR HYDRO TESTING			UNIT
	TWO	- OUT FOR HYDRO TESTING			TRADE
	THREE	20 PSI	4725		

CONCURRED BY

Logistics, OIC

**Department of Public Safety
Division of Corrections**

FIRE EXTINGUISHER INSPECTION SHEET

MAIN CONTROL - DOC

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
9-10-05	Control Room	10 LBS.	BAD GOOD	PL306864	
"	Processing Area	10 LBS.	BAD GOOD	PL690434	

CENTRAL MALE DETENTION

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
	Control Room	10 LBS.	BAD GOOD		
9-10-05	Receiving Area	10 LBS.	BAD GOOD	PL690439	

MINIMUM SECURITY FACILITY

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
	Control Room	10 LBS.	BAD GOOD	PS744832	
11	Main Hallway to Control Room	10 LBS.	BAD GOOD	PS645735	

DOC ADMINISTRATION AREA

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
	Reception Area	10 LBS.	BAD GOOD	NM123440	
11	Administrative Lobby	10 LBS.	BAD GOOD	PL690443	
"	Admin Hallway to Briefing Room	10 LBS.	BAD GOOD	NR872779	

MINIMUM SECURITY FACILITY-FIRE ALARM/WATER SPRINKLER DRAINAGE

DATE	LOCATION	STATUS	REMARKS
	MSF-Laundry Area	Monthly Water Drainage	

Inspected By: _____
Print Name & Sign

Acknowledge By: _____
OIC, Logistics & Supply

**Department of Public Safety
Division of Corrections**

FIRE EXTINGUISHER INSPECTION SHEET

MAIN CONTROL - DOC

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
08-29-05	Control Room	10 LBS.	BAD GOOD	PL306869	
"	Processing Area	10 LBS.	BAD GOOD	PL690434	

CENTRAL MALE DETENTION

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
/	Control Room	10 LBS.	BAD GOOD	RG645455	
"	Receiving Area	10 LBS.	BAD GOOD	PL690439	

MINIMUM SECURITY FACILITY

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
/	Control Room	10 LBS.	BAD GOOD	PS744832	
"	Main Hallway to Control Room	10 LBS.	BAD GOOD	RG645735	

DOC ADMINISTRATION AREA

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
/	Reception Area	10 LBS.	BAD GOOD		
"	Administrative Lobby	10 LBS.	BAD GOOD	PL690443	
"	Admin Hallway to Briefing Room	10 LBS.	BAD GOOD		

MINIMUM SECURITY FACILITY-FIRE ALARM/WATER SPRINKLER DRAINAGE

DATE	LOCATION	STATUS	REMARKS
	MSF-Laundry Area	Monthly Water Drainage	/

Inspected By: 
Print Name & Sign

Acknowledge By: _____
OIC, Logistics & Supply

**Department of Public Safety
Division of Corrections**

FIRE EXTINGUISHER INSPECTION SHEET

MAIN CONTROL - DOC

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
7-19-5	Control Room	10 LBS.	BAD GOOD	PL690434	
"	Processing Area	10 LBS.	BAD GOOD	PL690434	

CENTRAL MALE DETENTION

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
7-19-5	Control Room	10 LBS.	BAD GOOD	PL690434	
"	Receiving Area	10 LBS.	BAD GOOD	PL690434	

MINIMUM SECURITY FACILITY

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
	Control Room	10 LBS.	BAD GOOD	PS744832	
7-19-5	Main Hallway to Control Room	10 LBS.	BAD GOOD	PS645735	

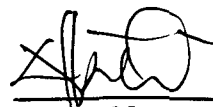
DOC ADMINISTRATION AREA

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
	Reception Area	10 LBS.	BAD GOOD	NM123440	
7-19-5	Administrative Lobby	10 LBS.	BAD GOOD	PL690443	
"	Admin Hallway to Briefing Room	10 LBS.	BAD GOOD	NR872779 NR872755	

MINIMUM SECURITY FACILITY-FIRE ALARM/WATER SPRINKLER DRAINAGE

DATE	LOCATION	STATUS	REMARKS
	MSF-Laundry Area	Monthly Water Drainage	/

Inspected By: _____



Print Name & Sign

Acknowledge By: _____

OIC, Logistics & Supply

**Department of Public Safety
Division of Corrections**

SMOKE DETECTOR TEST SHEET

MAIN CONTROL - DOC

DATE	LOCATION	STATUS	REMARKS
	PROCESSING	BAD GOOD	
"	KITCHEN AREA	BAD GOOD	
"	ENTRANCE TO LIBRARY	BAD GOOD	

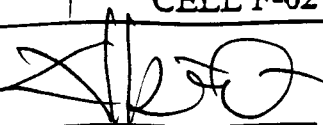
CENTRAL MALE DETENTION

DATE	LOCATION	STATUS	REMARKS
9/16/05	STORAGE-CONTROL	BAD GOOD /	
"	RECEIVING AREA	BAD GOOD /	
"	HALLWAY-E/WING	BAD GOOD /	
"	HALLWAY-C/WING	BAD GOOD /	
"	HALLWAY-W/WING	BAD GOOD /	
"	ISOLATION CELL	BAD GOOD	NO UNIT
"	CELL D-01	BAD GOOD /	
"	CELL D-02	BAD GOOD /	
"	CELL D-03	BAD GOOD /	
"	CELL D-04	BAD GOOD /	
"	CELL D-05	BAD GOOD /	
"	CELL D-06	BAD GOOD /	
"	CELL D-07	BAD GOOD /	
"	CELL D-08	BAD GOOD /	
"	CELL D-09	BAD GOOD /	
"	CELL D-10	BAD GOOD /	
"	CELL D-11	BAD GOOD /	
"	CELL D-12	BAD GOOD /	
"	CELL D-13	BAD GOOD /	

FEMALE FACILITY

DATE	LOCATION	STATUS	REMARKS
	SALLY PORT	BAD GOOD	
X	SALLY PORT	BAD GOOD	X
X	CELL F-01	BAD GOOD	X
X	CELL F-02	BAD GOOD	

INSPECTED BY:


Logistic/Supply Officer

ACKNOWLEDGE BY:

OIC, Logistic/Supply

Department of Public Safety
Division of Corrections

SMOKE DETECTOR TEST SHEET

MAIN CONTROL - DOC

DATE	LOCATION	STATUS	REMARKS
08-30-05	PROCESSING	BAD GOOD	
"	KITCHEN AREA	BAD GOOD	
"	ENTRANCE TO LIBRARY	BAD GOOD	

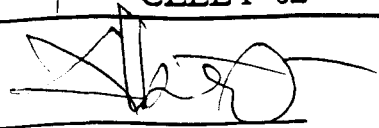
CENTRAL MALE DETENTION

DATE	LOCATION	STATUS	REMARKS
08-30-05	STORAGE-CONTROL	BAD GOOD	
"	RECEIVING AREA	BAD GOOD	
"	HALLWAY-E/WING	BAD GOOD	
"	HALLWAY-C/WING	BAD GOOD	
"	HALLWAY-W/WING	BAD GOOD	
"	ISOLATION CELL	BAD GOOD	NO UNIT
"	CELL D-01	BAD GOOD	
"	CELL D-02	BAD GOOD	
"	CELL D-03	BAD GOOD	Batt Repl'd
"	CELL D-04	BAD GOOD	
"	CELL D-05	BAD GOOD	
"	CELL D-06	BAD GOOD	
"	CELL D-07	BAD GOOD	
"	CELL D-08	BAD GOOD	
"	CELL D-09	BAD GOOD	
"	CELL D-10	BAD GOOD	
"	CELL D-11	BAD GOOD	
"	CELL D-12	BAD GOOD	
"	CELL D-13	BAD GOOD	Replace Battery

FEMALE FACILITY

DATE	LOCATION	STATUS	REMARKS
08-30-05	SALLY PORT	BAD GOOD	
"	SALLY PORT	BAD GOOD	
"	CELL F-01	BAD GOOD	
"	CELL F-02	BAD GOOD	

INSPECTED BY:


Logistic/Supply Officer

ACKNOWLEDGE BY:

OIC, Logistic/Supply

**Department of Public Safety
Division of Corrections**

SMOKE DETECTOR TEST SHEET

MAIN CONTROL - DOC

DATE	LOCATION	STATUS	REMARKS
	PROCESSING	BAD GOOD	
"	KITCHEN AREA	BAD GOOD	
"	ENTRANCE TO LIBRARY	BAD GOOD	

CENTRAL MALE DETENTION

DATE	LOCATION	STATUS	REMARKS
07-11-5	STORAGE-CONTROL	BAD GOOD	
"	RECEIVING AREA	BAD GOOD	
"	HALLWAY-E/WING	BAD GOOD	
"	HALLWAY-C/WING	BAD GOOD	
"	HALLWAY-W/WING	BAD GOOD	
"	ISOLATION CELL	BAD GOOD	NO-UNIT
"	CELL D-01	BAD GOOD	
"	CELL D-02	BAD GOOD	
"	CELL D-03	BAD GOOD	
"	CELL D-04	BAD GOOD	
"	CELL D-05	BAD GOOD	Rep'd Batt
"	CELL D-06	BAD GOOD	
"	CELL D-07	BAD GOOD	
"	CELL D-08	BAD GOOD	
"	CELL D-09	BAD GOOD	
"	CELL D-10	BAD GOOD	
"	CELL D-11	BAD GOOD	Rep'd Batt
"	CELL D-12	BAD GOOD	
"	CELL D-13	BAD GOOD	

FEMALE FACILITY

DATE	LOCATION	STATUS	REMARKS
"	SALLY PORT	BAD GOOD	
"	SALLY PORT	BAD GOOD	
"	CELL F-01	BAD GOOD	
"	CELL F-02	BAD GOOD	

INSPECTED BY:

[Signature]
Logistic/Supply Officer

ACKNOWLEDGE BY:

OIC, Logistic/Supply

**Department of Public Safety
Division of Corrections**

SMOKE DETECTOR TEST SHEET

MEDIUM SECURITY/HFU/LIBRARY

DATE	LOCATION	STATUS	REMARKS
09-19-05	CELL MH-01	BAD GOOD	
"	CELL MH-02	BAD GOOD	
"	CELL MH-03	BAD GOOD	
"	CELL MH-04	BAD GOOD	
"	CELL MH-05	BAD GOOD	
"	CELL MH-06	BAD GOOD	
"	CELL MH-07	BAD GOOD	
"	CELL MH-08	BAD GOOD	
"	CELL MH-09	BAD GOOD	
"	CELL MH-10	BAD GOOD	
"	CELL MH-11	BAD GOOD	
"	CELL MH-12	BAD GOOD	
"	CELL MH-13	BAD GOOD	
"	CELL MH-14	BAD GOOD	
"	CELL MH-15	BAD GOOD	
"	CELL MH-16	BAD GOOD	
"	HALL WAY EAST	BAD GOOD	
"	HALL WAY WEST	BAD GOOD	
"	SALLY PORT	BAD GOOD	
"	SALLY PORT	BAD GOOD	
"	SALLY PORT	BAD GOOD	
"	SALLY PORT	BAD GOOD	
"	HFU	BAD GOOD	
"	DOC LIBRARY	BAD GOOD	
"	DOC LIBRARY	BAD GOOD	

SPECIAL MANAGEMENT UNIT (SMU)

DATE	LOCATION	STATUS	REMARKS
9/19/05	SALLY PORT	BAD GOOD	
"	SALLY PORT	BAD GOOD	
"	CELL B-01	BAD GOOD	
"	CELL B-02	BAD GOOD	
"	CELL B-03	BAD GOOD	
"	CELL B-04	BAD GOOD	
"	CELL B-05	BAD GOOD	NO UNIT
"	CELL B-06	BAD GOOD	

Inspected by: [Signature]
Logistics/Supply

Acknowledged by: _____
OIC, Logistics/Supply

**Department of Public Safety
Division of Corrections**

SMOKE DETECTOR TEST SHEET

MEDIUM SECURITY/HFU/LIBRARY

DATE	LOCATION	STATUS	REMARKS
08-20-8	CELL MH-01	BAD GOOD ✓	
"	CELL MH-02	BAD GOOD ✓	
"	CELL MH-03	BAD GOOD ✓	
"	CELL MH-04	BAD GOOD ✓	
"	CELL MH-05	BAD GOOD ✓	
"	CELL MH-06	BAD GOOD ✓	
"	CELL MH-07	BAD GOOD ✓	
"	CELL MH-08	BAD GOOD ✓	
"	CELL MH-09	BAD GOOD ✓	
"	CELL MH-10	BAD GOOD ✓	
"	CELL MH-11	BAD GOOD ✓	
"	CELL MH-12	BAD GOOD ✓	
"	CELL MH-13	BAD GOOD ✓	
"	CELL MH-14	BAD GOOD ✓	
"	CELL MH-15	BAD GOOD ✓	
"	CELL MH-16	BAD GOOD ✓	
"	HALL WAY EAST	BAD GOOD ✓	
"	HALL WAY WEST	BAD GOOD ✓	
"	SALLY PORT	BAD GOOD ✓	
"	SALLY PORT	BAD GOOD ✓	
"	SALLY PORT	BAD GOOD ✓	
"	SALLY PORT	BAD GOOD ✓	
"	HFU	BAD GOOD ✓	
"	DOC LIBRARY	BAD GOOD ✓	
"	DOC LIBRARY	BAD GOOD ✓	

SPECIAL MANAGEMENT UNIT (SMU)

DATE	LOCATION	STATUS	REMARKS
"	SALLY PORT	BAD GOOD ✓	
"	SALLY PORT	BAD GOOD ✓	
"	CELL B-01	BAD GOOD ✓	
"	CELL B-02	BAD GOOD ✓	
"	CELL B-03	BAD GOOD ✓	
"	CELL B-04	BAD GOOD ✓	
"	CELL B-05	BAD GOOD ✓	NO UNIT
"	CELL B-06	BAD GOOD ✓	

Inspected by: XLB

Logistics/Supply

Acknowledged by: _____

OIC, Logistics/Supply

**Department of Public Safety
Division of Corrections**

SMOKE DETECTOR TEST SHEET

MEDIUM SECURITY/HFU/LIBRARY

DATE	LOCATION	STATUS	REMARKS
08-16-5	CELL MH-01	BAD GOOD ✓	
"	CELL MH-02	BAD GOOD ✓	
"	CELL MH-03	BAD GOOD ✓	
"	CELL MH-04	BAD GOOD ✓	BATT-REPLD.
"	CELL MH-05	BAD GOOD ✓	
"	CELL MH-06	BAD GOOD ✓	
"	CELL MH-07	BAD GOOD ✓	
"	CELL MH-08	BAD GOOD ✓	
"	CELL MH-09	BAD GOOD ✓	BATT-REPLD
"	CELL MH-10	BAD GOOD ✓	
"	CELL MH-11	BAD GOOD ✓	
"	CELL MH-12	BAD GOOD ✓	
"	CELL MH-13	BAD GOOD ✓	
"	CELL MH-14	BAD GOOD ✓	
"	CELL MH-15	BAD GOOD ✓	
"	CELL MH-16	BAD GOOD ✓	
"	HALL WAY EAST	BAD GOOD	
"	HALL WAY WEST	BAD GOOD X	
"	SALLY PORT	BAD GOOD X	
"	SALLY PORT	BAD GOOD ✓	
"	SALLY PORT	BAD GOOD X	
"	SALLY PORT	BAD GOOD ✓	
"	HFU	BAD GOOD X	
"	DOC LIBRARY	BAD GOOD X	
"	DOC LIBRARY	BAD GOOD ✓	

SPECIAL MANAGEMENT UNIT (SMU)

DATE	LOCATION	STATUS	REMARKS
08-16-5	SALLY PORT	BAD GOOD ✓	
"	SALLY PORT	BAD GOOD ✓	
"	CELL B-01	BAD GOOD ✓	
"	CELL B-02	BAD GOOD ✓	
"	CELL B-03	BAD GOOD ✓	
"	CELL B-04	BAD GOOD ✓	
"	CELL B-05	BAD GOOD X	
"	CELL B-06	BAD GOOD ✓	

Inspected by: X/200

Logistics/Supply

Acknowledged by: _____

OIC, Logistics/Supply

**Department of Public Safety
Division of Corrections**

SMOKE DETECTOR TEST SHEET

MEDIUM SECURITY/HFU/LIBRARY

DATE	LOCATION	STATUS	REMARKS
7-11-5	CELL MH-01	BAD GOOD /	
"	CELL MH-02	BAD GOOD /	
"	CELL MH-03	BAD GOOD /	
"	CELL MH-04	BAD GOOD /	
"	CELL MH-05	BAD GOOD /	
"	CELL MH-06	BAD GOOD /	
"	CELL MH-07	BAD GOOD /	
"	CELL MH-08	BAD GOOD /	
"	CELL MH-09	BAD GOOD /	
"	CELL MH-10	BAD GOOD /	
"	CELL MH-11	BAD GOOD /	
"	CELL MH-12	BAD GOOD /	
"	CELL MH-13	BAD GOOD /	
"	CELL MH-14	BAD GOOD /	
"	CELL MH-15	BAD GOOD /	
"	CELL MH-16	BAD GOOD /	
"	HALL WAY EAST	BAD GOOD /	
"	HALL WAY WEST	BAD GOOD	
"	SALLY PORT	BAD GOOD	
"	SALLY PORT	BAD GOOD /	
"	SALLY PORT	BAD GOOD /	
"	SALLY PORT	BAD GOOD /	
"	HFU	BAD GOOD X	
"	DOC LIBRARY	BAD GOOD X	
"	DOC LIBRARY	BAD GOOD ✓	

SPECIAL MANAGEMENT UNIT (SMU)

DATE	LOCATION	STATUS	REMARKS
7-11-5	SALLY PORT	BAD GOOD /	
"	SALLY PORT	BAD GOOD /	
"	CELL B-01	BAD GOOD /	
"	CELL B-02	BAD GOOD /	
"	CELL B-03	BAD GOOD /	
"	CELL B-04	BAD GOOD /	
"	CELL B-05	BAD GOOD /	ISO
"	CELL B-06	BAD GOOD /	NO UNIT

Inspected by: X [Signature]
Logistics/Supply

Acknowledged by: _____
OIC, Logistics/Supply

**Department of Public Safety
Division of Corrections**

SMOKE DETECTOR CHECK LIST

DOC ADMINISTRATION AREA

DATE	LOCATION	STATUS	REMARKS
9/19/05	Above Doris' desk	BAD GOOD ✓	
	Above Xerox Machine	BAD GOOD ✓	
" - -	Supply Room	BAD GOOD ✓	
"	Container	BAD GOOD ✓	
"	Bunker Area	BAD GOOD	
"	Ofcrs. Supply Room	BAD GOOD	

Inspected By: _____


Print Name & Sign

Acknowledge By" _____

OIC, Logistics & Supply

Department of Public Safety
Division of Corrections

SMOKE DETECTOR CHECK LIST

DOC ADMINISTRATION AREA

DATE	LOCATION	STATUS	REMARKS
9/6/05	Above Doris' desk	BAD GOOD ✓	
"	Above Xerox Machine	BAD GOOD ✓	
"	Supply Room	BAD GOOD ✓	
"	Container	BAD GOOD	
"	Bunker Area	BAD GOOD	
"	Ofcrs. Supply Room	BAD GOOD	

Inspected By:



Print Name & Sign

Acknowledge By"

OIC, Logistics & Supply

OIC, Logistics & Supply

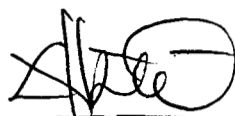
Department of Public Safety
Division of Corrections

SMOKE DETECTOR CHECK LIST

DOC ADMINISTRATION AREA

DATE	LOCATION	STATUS	REMARKS
8-16-5	Above Doris' desk	BAD GOOD	
"	Above Xerox Machine	BAD GOOD	
"	Supply Room	BAD GOOD	
"	Container	BAD GOOD	
"	Bunker Area	BAD GOOD	
"	Ofcrs. Supply Room	BAD GOOD	

Inspected By:



Print Name & Sign

Acknowledge By"

OIC, Logistics & Supply

**Department of Public Safety
Division of Corrections**

SMOKE DETECTOR CHECK LIST

DOC ADMINISTRATION AREA

DATE	LOCATION	STATUS	REMARKS
8-2-8	Above Doris' desk	BAD GOOD	
"	Above Xerox Machine	BAD GOOD	
"	Supply Room	BAD GOOD	
"	Container	BAD GOOD	
"	Bunker Area	BAD GOOD	
"	Ofcrs. Supply Room	BAD GOOD	

Inspected By:



Print Name & Sign

Acknowledge By"

OIC, Logistics & Supply

Department of Public Safety
Division of Corrections

SMOKE DETECTOR CHECK LIST

DOC ADMINISTRATION AREA

DATE	LOCATION	STATUS	REMARKS
07-11-05	Above Doris' desk	BAD GOOD ✓	
"	Above Xerox Machine	BAD GOOD ✓	
"	Supply Room	BAD GOOD ✓	
"	Container	BAD GOOD ✓	
"	Bunker Area	BAD GOOD	
"	Ofcrs. Supply Room	BAD GOOD	

Inspected By:



Print Name & Sign

Acknowledge By


OIC, Logistics & Supply

**Department of Public Safety
Division of Corrections**

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

DATE	LOCATION	STATUS	REMARKS
09-19-05	Control Room	BAD GOOD ✓	
"	Main Hallway to Control Room	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section-Shower Area	BAD GOOD ✓	
"	Male Section-Visitation Area	BAD GOOD ✓	
"	RSAT-H/W	BAD GOOD ✓	
"	RSAT-H/W	BAD GOOD ✓	
"	RSAT-Shower Area	BAD GOOD ✓	
"	RSAT-Visitation Area	BAD GOOD ✓	

Inspected By: 
Print Name & Sign

Acknowledge By: _____
OIC, Logistic & Supply

**Department of Public Safety
Division of Corrections**

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

DATE	LOCATION	STATUS	REMARKS
09-06-05	Control Room	BAD GOOD	
"	Main Hallway to Control Room	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section-Shower Area	BAD GOOD	
"	Male Section-Visitation Area	BAD GOOD	
"	RSAT-H/W	BAD GOOD	
"	RSAT-H/W	BAD GOOD	
"	RSAT-Shower Area	BAD GOOD	
"	RSAT-Visitation Area	BAD GOOD	

Inspected By: _____

Print Name & Sign

Acknowledge By: _____

OIC, Logistic & Supply

**Department of Public Safety
Division of Corrections**

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

DATE	LOCATION	STATUS	REMARKS
08-30-00	Control Room	BAD GOOD ✓	
"	Main Hallway to Control Room	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section-Shower Area	BAD GOOD ✓	
"	Male Section-Visitation Area	BAD GOOD ✓	
"	RSAT-H/W	BAD GOOD ✓	
"	RSAT-H/W	BAD GOOD ✓	
"	RSAT-Shower Area	BAD GOOD ✓	
"	RSAT-Visitation Area	BAD GOOD ✓	

Inspected By: _____

Print Name & Sign

Acknowledge By: _____

OIC, Logistic & Supply

**Department of Public Safety
Division of Corrections**

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

DATE	LOCATION	STATUS	REMARKS
08-16-05	Control Room	BAD GOOD ✓	
"	Main Hallway to Control Room	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section-Shower Area	BAD GOOD ✓	
"	Male Section-Visitation Area	BAD GOOD ✓	
"	RSAT-H/W	BAD GOOD ✓	
"	RSAT-H/W	BAD GOOD ✓	
"	RSAT-Shower Area	BAD GOOD ✓	
"	RSAT-Visitation Area	BAD GOOD ✓	

Inspected By: _____

Print Name & Sign

Acknowledge By: _____

OIC, Logistic & Supply

**Department of Public Safety
Division of Corrections**

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

DATE	LOCATION	STATUS	REMARKS
8-02-05	Control Room	BAD GOOD	
"	Main Hallway to Control Room	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section-Shower Area	BAD GOOD	
"	Male Section-Visitation Area	BAD GOOD	
"	RSAT-H/W	BAD GOOD	
"	RSAT-H/W	BAD GOOD	
"	RSAT-Shower Area	BAD GOOD	
"	RSAT-Visitation Area	BAD GOOD	

Inspected By: 
Print Name & Sign

Acknowledge By: _____
OIC, Logistic & Supply

**Department of Public Safety
Division of Corrections**

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

DATE	LOCATION	STATUS	REMARKS
7-26-05	Control Room	BAD GOOD	
"	Main Hallway to Control Room	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section-Shower Area	BAD GOOD	NO BATTERY
"	Male Section-Visitation Area	BAD GOOD	
"	RSAT-H/W	BAD GOOD	
"	RSAT-H/W	BAD GOOD	
"	RSAT-Shower Area	BAD GOOD	
"	RSAT-Visitation Area	BAD GOOD	

Inspected By: ALBERT S. DUREN
Print Name & Sign

Acknowledge By: _____
OIC, Logistic & Supply

**Department of Public Safety
Division of Corrections**

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

DATE	LOCATION	STATUS	REMARKS
7-11-5	Control Room	BAD GOOD ✓	
"	Main Hallway to Control Room	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section-Shower Area	BAD GOOD ✓	
"	Male Section-Visitation Area	BAD GOOD ✓	
"	RSAT-H/W	BAD GOOD ✓	
"	RSAT-H/W	BAD GOOD ✓	
"	RSAT-Shower Area	BAD GOOD ✓	
"	RSAT-Visitation Area	BAD GOOD ✓	

Inspected By: Alto
Print Name & Sign

Acknowledge By: _____
OIC, Logistic & Supply